Timeline:

September 1, 2020 - Share this timeline & reminder to update DW & WW Databases

September 8, 2020 - Share LOI drafts

September 10, 2020 - Share DW/WW/319 mailing lists, & Brochure with ROs

<u>September 10, 2020</u> – SRF monthly conference call – go over draft LOIs

<u>September 22, 2020 –</u> **Deadline:** Comments and edits of LOIs with changes or additions are due to Adam

<u>September 24, 2020</u> – **Deadline**: Comments and edits of DW/WW/319 mailing lists, & Brochure with changes or additions are due to LaDonn

October 1, 2020 - Adam completes pdf edits of LOI's, LaDonn completes DW/WW/319 mailing lists & Brochure edits

October 1, 2020 – Mailing list and brochure to Janet Trumbull for distribution

October 15, 2020 - Brochures are sent to systems and e-mails are sent to consulting engineers soliciting LOIs for grants and loans.

October 15, 2020 - **Deadline:** Final draft of rating forms and LOIs are completed by Adam Oliver. LOIs and rating forms are available on www.deq.idaho.gov/water/loi-forms.

January 8, 2021 - **Deadline:** LOI forms are due to the State.

<u>January 18, 2021</u>- LOI master spreadsheet will be sent to all by e-mail. Adam Oliver, Regional Engineer (Who will be our tribute?), MaryAnna Peavey and Michael Stambulis will begin review/collaboration process.

February 25, 2021- **Deadline**: for complete project rating forms to State Office.

March 8, 2021- Draft IUP and grant priority list are sent out to RO Engineers for review.

March 19, 2021- **Deadline:** Comments and edits of loan/ grant priority list need to be in to LaDonn & MaryAnna

March 24, 2021- IUP and individual rating forms posted for public comment (30 days).

April 28, 2021- Mail out final IUP and grant priority lists to board.

May 13 or 20 (est)- Present IUP and priority lists to DEQ Board for approval.

May 20 or 27, 2021 (est.)- Fundable and non-fundable letters sent.